



The Godolphin Parents' Association (Charity No. 1155611)  
Registered Address: Godolphin School, Milford Hill, Salisbury, Wiltshire, SP1 2RA

**ANNUAL GENERAL MEETING, 13th May 2024**  
**Chair's Annual Report**

**TRUSTEE OBJECTIVES:**

- 1) Development of effective relations between staff, parents and other associated with the school.
- 2) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

**Details of Trustees and their original appointment dates:** (reviewed annually at AGM)

Existing: (10)      Mrs Eleni Yeatman-Biggs (May 2022-Chair)  
                         Mr Shawn Manning (June 2023-Treasurer)  
                         Mrs Christina Wright (May 2022-Secretary, 3rd Year Rep)  
                         Mrs Jenny Wilkinson (June 2023-Prep Chair)  
                         Mr Steve Brining (May 2022-Prep Treasurer)  
                         Mrs Sarah Sowton (May 2022)  
                         Mrs Clara Jones (May 2022, 2nd and 5th Year Rep)  
                         Mrs Sally Ragbourne-Hawling (May 2022, 3rd Year Rep)  
                         Mrs Jenny Price (Jan 2023-Ex officio)  
                         Miss Julia Miller (May 2022-Ex officio)

Standing down (2)      Mr Richard Dain (May 2022-Ex officio, will leave this summer)  
                         Mrs Eve Parker (May 2022-2nd Year Rep)

**Details of committee and year group reps:**

Existing: (14)      Mrs Christina Barnett (Prep Vice Chair, Y3 Rep)  
                         Mrs Charlotte Vincent (Prep Secretary)  
                         Mrs Emma-Jane Mann (Pre-Prep Rep)  
                         Mr Timothy Mann (Pre-Prep Rep)  
                         Mrs Katie Williams (Y4 Rep)  
                         Mrs Jane Boggis (Y5 Rep)  
                         Mrs Charlotte Clark (Y6 Rep)  
                         Mr Bruce Clark (Y6 Rep)  
                         Mrs Fran Gomarsall (1st and U6 Year Rep)  
                         Mrs Louisa Proudfoot (4th Year Rep)  
                         Mrs Vix Avery (4th Year Rep)  
                         Mrs Sarah Spicer (1st Year Rep)  
                         Mrs Sally Winser (5th Year Rep)  
                         Mrs Celia Gilligan (U6 Rep)

Potential new      to be explored/we need the support of the school to be invited at  
                         events for new parents and attract potential interest.



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**Joint Senior & Prep Fundraising Activities during the year Aug 2023 – July 2024:**

Christmas Fair (Nov 2023), Quiz Night (Mar 2024), Summer Party (Jun 2024), Second hand uniform sales

**Senior only:** Bag2school (Nov 2023)

*Separate report for activities at Prep from Prep Chair.*

**Joint Senior & Prep Charitable donations during the year Aug 2023 - July 2024:**

Children in the UK affected by the Ukrainian Conflict (Sep 2023), Macmillan Cake Sale (Sep 2023), Salisbury Women's Refuge (Jun 2024)

*Separate report for charitable donations at Prep from Prep Chair.*

**Joint Senior & Prep Funded Items during the year Aug 2023 – July 2024:** 10 Portable LED screens, Flight cases for storage and transportation of screens, Stands for the screens, a Fixed Sound System for the Hall, 2 Outdoor Table Tennis tables, a Stretched Tent and all rigging equipment for the old drama studio site, a Picnic Bench for the Green Group, Godolphin Games 2023 cakes & inflatables, Christmas Fair 2023 Selfie Station, Christmas decorations for PAC (lights and tree)

**Senior only:** 10 Berghaus walking jackets for CCF/DofE/Ten Tors, Speech Day Pimms 2024, Speech Day Roses 2024, Christmas Concert Mulled Wine/Mince Pies 2023

*We need to encourage more bids to be raised from Prep.*

**ACCOUNTS**

GPA operates 4 Treasurer Accounts (Savings, Prep, Senior, Joint)  
Accounts are prepared on a total receipts and payments basis:

<b>During the year, our TOTAL INCOME was:</b> (Summer Party not recorded yet)	£	<b>15,820.21</b>
<b>During the year, our TOTAL EXPENDITURE was:</b> (Summer Party not recorded yet)	£	<b>22,623.84</b>
Parent Event Fundraising (Gross) (to be submitted by Prep Chair parent event fundraising)	£	<b>4,738.52</b>
<b>Direct charitable expenditure was:</b> (Salisbury Women's Refuge pending event in June) (to be submitted by Prep Chair charitable expenditure)	£	<b>723.69</b>



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The committee would like to thank all the parents, staff and Chartwells for their continued support of the Godolphin Parents' Association.

The purpose of the GPA is to enhance the experience of our pupils in school and to generally support the school. At the beginning of this year we received very important and transformative news for the future of our school, which created a productive dialogue between the parents and the school. Turbulent as it may have seemed at times, we remained committed in sustaining our community together and we look forward to seeing the school implement the changes it announced with our continued support.

We organised our events during the year encouraging our community to come together and exchange ideas during our social coffee meetings every term organised by Clara Jones and also raised additional funds to the subscriptions we receive to enable us to fulfil all of the bids put forward to us. This year we expanded the Christmas fair in the PAC to attract more stallholders; we have managed to raise a substantial amount of money again by running a raffle and see this event going from strength to strength each year. Massive thanks to Celine Le Boedec-Hughes and her team for her commitment.

More recently we held a Quiz Night hosted by Eve Parker and catered for by Chartwells. Whilst table numbers were down in comparison to last year, the event was still a great success.

The money raised by the GPA from events and subscription means that we were able to support all of the bids from members of the Godolphin community. All of the items we have purchased have made a huge impact to the upgrading of the school's facilities and bound to leave a lasting legacy in the advancement of our pupils' experience at school.

With the wonderful support of Natasha White from the school shop, we have managed to create an additional stream of income from the sale of second hand school uniforms donated by the parents. We are going to need to encourage more parents to support this endeavour.

Our Summer Party organised by Sally Ragbourne-Hawling is due to take place in June and looks very promising, with a fantastic live band to uplift us all as we come to the end of this academic year, with some great items donated for our silent and live auction. A big thank you to all of you for supporting this celebratory evening.

I hope to have more information on the existing year reps and vacant posts in our committee over the new academic year, as it will signal our efforts for our succession plan for next year.

Eleni Yeatman-Biggs  
Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
GODOLPHIN PARENTS ASSOCIATION

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/08/2022		31/07/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Godolphin Senior Account	24,428	-	-	24,428	-
Godolphin Prep Account	1,174	-	-	1,174	-
Godolphin Joint account	10,361	-	-	10,361	-
Godolphin Savings account	1,774	-	-	1,774	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,737</b>	<b>-</b>	<b>-</b>	<b>37,737</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,737</b>	<b>-</b>	<b>-</b>	<b>37,737.13</b>	<b>-</b>
<b>A3 Payments</b>					
Godolphin Senior Account	18,742	-	-	18,742.03	-
Godolphin Prep Account	316	-	-	315.75	-
Godolphin Joint account	14,808	-	-	14,808.40	-
Godolphin Savings account	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,966</b>	<b>-</b>	<b>-</b>	<b>33,966</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,966</b>	<b>-</b>	<b>-</b>	<b>33,966</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,771</b>	<b>-</b>	<b>-</b>	<b>3,771</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,266</b>	<b>-</b>	<b>-</b>	<b>18,266</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>22,037</b>	<b>-</b>	<b>-</b>	<b>22,037</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

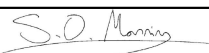
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	22,037	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Shawn Manning

06/06/2024

SNG Brining

STEVEN BRINING

6 Jun 2024

06/06/2024



CHARITY COMMISSION  
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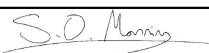
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